

K&L GATES

K&L GATES LLP
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210 SIXTH AVENUE
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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : February 5, 2018
Invoice Number : 3480055
Services Through : December 31, 2017

0236915.00034 Non-adverse compliance and insurance advice

INVOICE SUMMARY

Fees \$ 23,310.00

CURRENT INVOICE DUE \$ 23,310.00

Trust Balance on this Matter: \$870,330.92

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A,
500 First Ave 92
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP
Acct No.: 1077692783

Routing/ABA: 043000096
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

PLEASE NOTE NEW REMITTANCE ADDRESS

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Invoice # 3480055
0236915.00034
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FEES

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
12/05/17	R. W. Hosking	3.00	B110	Internal conferences and analysis regarding global immigration issues	2,100.00
12/07/17	R. W. Hosking	3.00	B110	Internal conferences regarding global immigration issues	2,100.00
12/07/17	R. W. Hosking	2.00	B110	Review immigration matters for client and prepare notes	1,400.00
12/11/17	R. W. Hosking	1.50	B110	Conferences with client regarding employees	1,050.00
12/11/17	R. W. Hosking	2.50	B110	Internal conferences regarding WEC employee issues	1,750.00
12/12/17	R. W. Hosking	0.50	B110	Conferences with client regarding bankruptcy management issues	350.00
12/12/17	R. W. Hosking	0.50	B110	Conferences with client regarding employee issues	350.00
12/12/17	R. W. Hosking	2.00	B110	Internal conferences and notes regarding bankruptcy management issues	1,400.00
12/13/17	R. W. Hosking	3.50	B110	Conferences and emails with client regarding new contract issues	2,450.00
12/15/17	R. W. Hosking	2.00	B110	Review and comment on interim fee application	1,400.00
12/15/17	R. W. Hosking	1.30	B110	Follow up analysis and notes regarding new contract issues	910.00
12/18/17	R. W. Hosking	1.20	B110	Conferences and emails with consultant regarding immigration issues	840.00
12/18/17	R. W. Hosking	1.60	B110	Internal conferences regarding immigration issues	1,120.00
12/20/17	R. W. Hosking	3.50	B110	Review SC litigation matters and prepare notes regarding same	2,450.00
12/21/17	R. W. Hosking	0.70	B110	Emails with Carl Voltz in Chicago office	490.00
12/21/17	R. W. Hosking	1.30	B110	Review litigation papers and analyze strategy regarding witness issues in SC litigation and provide internal advice regarding same	910.00
12/26/17	R. W. Hosking	0.80	B110	Emails with Carl Voltz in	560.00

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Invoice # 3480055
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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
12/26/17	R. W. Hosking	2.40	B110	Chicago office Review litigation papers and analyze strategy regarding witness issues in SC litigation and provide internal advice regarding same	1,680.00
TOTAL FEES				33.30 hrs	\$ <u>23,310.00</u>

TIMEKEEPER SUMMARY

R. W. Hosking	33.30 hrs at	\$ 700.00 / hr	23,310.00
TOTAL FEES	33.30 hrs		\$ <u>23,310.00</u>

TASK CODE SUMMARY

B110	Case Administration	33.30 hrs	23,310.00
	TOTAL FEES	33.30 hrs	\$ <u>23,310.00</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : April 30, 2018
Invoice Number : 3508171
Services Through : March 31, 2018

0236915.00035 Moore Employment Claim

INVOICE SUMMARY

Fees \$ 1,058.00

CURRENT INVOICE DUE \$ 1,058.00

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

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Acct No.: 1077692783

Routing/ABA: 043000096
Swift Code: PNCCUS33

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PLEASE NOTE NEW REMITTANCE ADDRESS

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Invoice # 3508171
0236915.00035
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FEES

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
03/12/18	M. E. Sawyer	0.40	L160	Call with opposing counsel to discuss potential settlement of employment claim	148.00
03/29/18	J. W. Coleman	1.30	L190	Attention to bankruptcy status	910.00
TOTAL FEES				1.70 hrs	\$ <u><u>1,058.00</u></u>

TIMEKEEPER SUMMARY

J. W. Coleman	1.30 hrs at	\$ 700.00 / hr	910.00
M. E. Sawyer	0.40 hrs at	\$ 370.00 / hr	148.00
TOTAL FEES			\$ <u><u>1,058.00</u></u>

TASK CODE SUMMARY

L160	Settlement/Non-Binding ADR	0.40 hrs	148.00
L190	Other Case Assessment, Development and	1.30 hrs	910.00
TOTAL FEES			\$ <u><u>1,058.00</u></u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : February 5, 2018
Invoice Number : 3479477
Services Through : December 31, 2017

0236915.00036 Internal Investigation

INVOICE SUMMARY

Fees	\$ 9,304.00
Disbursements and Other Charges	\$ <u>2,525.65</u>
CURRENT INVOICE DUE	\$ <u><u>11,829.65</u></u>

Due and Payable upon Receipt

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PLEASE NOTE NEW REMITTANCE ADDRESS

K&L GATES

Invoice # 3479477
0236915.00036
Page 2 of 3

FEES

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
12/01/17	T. C. Ryan	3.70	L120	Review and revise draft of memorandum for debtor's counsel regarding claim strategy	2,590.00
12/05/17	T. C. Ryan	0.90	L120	Review and revise draft letter regarding review of auditor work papers	630.00
12/07/17	T. C. Ryan	0.60	L120	Conference with client regarding auditor work paper review	420.00
12/08/17	A. R. Cashman	3.20	L320	Prepare for and review documents of external auditor for bankruptcy process	1,184.00
12/10/17	T. C. Ryan	0.40	L120	Review proposed revisions to bidder review letter	280.00
12/11/17	T. C. Ryan	1.10	L120	Conference with client regarding due diligence requests from bankruptcy process	770.00
12/20/17	T. C. Ryan	2.70	L120	Review information regarding claim strategies at the request of debtor's counsel	1,890.00
12/21/17	T. C. Ryan	2.20	L120	Review and analyze claim strategy at the request of debtor's counsel	1,540.00
TOTAL FEES				14.80 hrs	\$ <u>9,304.00</u>

TIMEKEEPER SUMMARY

A. R. Cashman	3.20	hrs at	\$ 370.00 / hr	1,184.00
T. C. Ryan	11.60	hrs at	\$ 700.00 / hr	8,120.00
TOTAL FEES	14.80	hrs		\$ <u>9,304.00</u>

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Invoice # 3479477
0236915.00036
Page 3 of 3

TASK CODE SUMMARY

L120	Analysis/Strategy	11.60 hrs	8,120.00
L320	Document Production	3.20 hrs	1,184.00
	TOTAL FEES	14.80 hrs	\$ <u>9,304.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Translation Fees	2,503.80
Westlaw Research	21.85
DISBURSEMENTS & OTHER CHARGES	\$ <u>2,525.65</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : January 11, 2018
Invoice Number : 3471044
Services Through : December 31, 2017
Our File Number : 0236915

INVOICE SUMMARY BY MATTER

Internal Investigation - e-DAT (70036)

Fees	\$ <u>725.00</u>	
Total Amount Due This Matter		\$ 725.00

CURRENT INVOICE DUE - All Matters

\$ 725.00

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Invoice # 3471044
0236915
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Internal Investigation - e-DAT (70036)

\$725.00

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/07/17	R. P. Treglia	2.10	Create metadata load files for the production to the SEc per the request of A. Cashman	525.00
12/07/17	R. P. Treglia	0.80	Provide machine language translation for additional documents per the request of J. Georges	200.00
TOTAL FEES			2.90 hrs	\$ <u>725.00</u>

TIMEKEEPER SUMMARY

R. P. Treglia	2.90 hrs at	\$ 250.00 / hr	725.00
TOTAL FEES			\$ <u>725.00</u>

MATTER SUMMARY

Fees	\$ <u>725.00</u>
MATTER TOTAL	\$ <u>725.00</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : February 28, 2018
Invoice Number : 3485634
Services Through : January 31, 2018

0236915.00036 Internal Investigation

INVOICE SUMMARY

Fees \$ 1,960.00

CURRENT INVOICE DUE \$ 1,960.00

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.,
500 First Ave 92
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP
Acct No.: 1077692783

Routing/ABA: 043000096
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Invoice # 3485634
0236915.00036
Page 2 of 2

FEES

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
01/01/18	T. C. Ryan	2.80	L120	Coordinate response with audit committee chairman to inquiry from co-counsel	1,960.00
TOTAL FEES				2.80 hrs	\$ <u>1,960.00</u>

TIMEKEEPER SUMMARY

T. C. Ryan	2.80 hrs at \$ 700.00 / hr	1,960.00
TOTAL FEES	2.80 hrs	\$ <u>1,960.00</u>

TASK CODE SUMMARY

L120	Analysis/Strategy	2.80 hrs	1,960.00
TOTAL FEES		2.80 hrs	\$ <u>1,960.00</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : March 29, 2018
Invoice Number : 3491306
Services Through : February 28, 2018
Our File Number : 0236915

INVOICE SUMMARY BY MATTER

Internal Investigation - e-DAT (70036)

Fees	\$ <u>825.00</u>	
Total Amount Due This Matter		\$ 825.00

CURRENT INVOICE DUE - All Matters

\$ 825.00

Due and Payable upon Receipt

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Beneficiary: K&L Gates LLP
Acct No.: 1077692783

Routing/ABA: 043000096
Swift Code: PNCCUS33

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Invoice # 3491306
0236915
Page 2 of 2

Internal Investigation - e-DAT (70036)

\$825.00

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/02/18	R. P. Treglia	1.40	Extract ESI from ringtail in preparation for a witness deposition per the request of J. Georges	350.00
02/05/18	R. P. Treglia	1.30	Provide J. Georges with information for documents provided for witness prep	325.00
02/08/18	K. R. Slavik	0.60	Perform complex searches in Ringtail database to locate requested document and determine specific content values at the request of E. Phillips	150.00
		TOTAL FEES	3.30 hrs	\$ <u>825.00</u>

TIMEKEEPER SUMMARY

K. R. Slavik	0.60 hrs at	\$ 250.00 / hr	150.00
R. P. Treglia	2.70 hrs at	\$ 250.00 / hr	675.00
TOTAL FEES	3.30 hrs		\$ <u>825.00</u>

MATTER SUMMARY

Fees	\$ <u>825.00</u>
MATTER TOTAL	\$ <u>825.00</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : April 30, 2018
Invoice Number : 3504425
Services Through : March 31, 2018
Our File Number : 0236915

INVOICE SUMMARY BY MATTER

Internal Investigation - e-DAT (70036)

Fees	\$	750.00	
Disbursements and Other Charges	\$	<u>27.29</u>	
Total Amount Due This Matter			\$ 777.29

CURRENT INVOICE DUE - All Matters

\$ 777.29

Due and Payable upon Receipt

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Beneficiary: K&L Gates LLP
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PLEASE NOTE NEW REMITTANCE ADDRESS

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Invoice # 3504425
0236915
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Internal Investigation - e-DAT (70036)

\$777.29

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/05/18	R. P. Treglia	0.80	Submit documents for tiff conversion per the request of J. Veintimilla	200.00
03/05/18	R. P. Treglia	1.60	Organize and provide for J. Veintimilla produced documents from a binder to be extracted as pdf files for review	400.00
03/15/18	R. P. Treglia	0.60	Process documents in a foreign language for translation utilizing the machine language tool	150.00
		TOTAL FEES	3.00 hrs	\$ <u>750.00</u>

TIMEKEEPER SUMMARY

R. P. Treglia	3.00 hrs at	\$ 250.00 / hr	750.00
TOTAL FEES		3.00 hrs	\$ <u>750.00</u>

DISBURSEMENTS & OTHER CHARGES

DATE	DESCRIPTION	AMOUNT
03/31/18	ESI Conversion: Convert 0.05458 GB to TIFF images @ \$500/GB: \$27.29	27.29
DISBURSEMENTS & OTHER CHARGES		\$ <u>27.29</u>

MATTER SUMMARY

Fees	\$ 750.00
Disbursements and Other Charges	\$ <u>27.29</u>
MATTER TOTAL	\$ <u>777.29</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : February 5, 2018
Invoice Number : 3479478
Services Through : December 31, 2017

0236915.00043 Non-adverse corporate matters

INVOICE SUMMARY

Fees	\$ 32,653.00
Disbursements and Other Charges	\$ <u>86.15</u>
CURRENT INVOICE DUE	\$ <u><u>32,739.15</u></u>

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

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PLEASE NOTE NEW REMITTANCE ADDRESS

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Invoice # 3479478
0236915.00043
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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/01/17	R.M. Fallon	3.60	Work on professional fee spreadsheet for second interim fee application	900.00
12/01/17	A. R. D. Paine	0.70	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	259.00
12/04/17	N. A. Stockey	0.60	Review SEC narrative and materials for testimony preparation	222.00
12/05/17	R.M. Fallon	0.30	Correspond with T. Ryan and J. Wright regarding fee application disbursements related to AFA	75.00
12/05/17	R.M. Fallon	0.40	Discuss with D. Mawhinney monthly fee statement payments and update professional fee spreadsheet re same for second interim fee application purposes	100.00
12/05/17	R.M. Fallon	4.70	Work on spreadsheet of fees and disbursements for second interim fee application including exhibits thereto	1,175.00
12/05/17	J. A. Wright III	0.10	Email T. Ryan regarding WEC invoices	70.00
12/06/17	R.M. Fallon	2.60	Work on second interim fee application spreadsheet and exhibits	650.00
12/06/17	S. T. Nylan	1.40	Review invoices and draft narrative for interim fee application	980.00
12/08/17	R.M. Fallon	2.60	Attend to preparation of second interim fee application exhibits	650.00
12/09/17	J. A. Wright III	2.00	Review and revise November invoices.	1,400.00
12/11/17	R.M. Fallon	0.20	Meet with D. Mawhinney and A. Paine regarding second interim fee application	50.00
12/11/17	R.M. Fallon	2.00	Attention to November fee statement	500.00
12/11/17	D. A. Mawhinney	0.40	Confer with A. Paine, B. Fallon regarding Second Interim Fee App	148.00
12/11/17	A. R. D. Paine	0.50	Meet with D. Mawhinney to discuss blended rate exhibit for Second Interim Fee Application	185.00

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Invoice # 3479478
0236915.00043
Page 3 of 6

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/11/17	J. A. Wright III	0.70	Draft narrative for second interim fee application.	490.00
12/12/17	R.M. Fallon	1.50	Attention to second interim fee application exhibits	375.00
12/13/17	D. A. Mawhinney	0.10	Draft email to T. Ryan regarding fee application narratives	37.00
12/13/17	D. A. Mawhinney	0.80	Draft narratives for second interim fee application	296.00
12/14/17	D. A. Mawhinney	0.80	Participate in call with T. Ryan to discuss fee narratives	296.00
12/14/17	D. A. Mawhinney	0.10	Draft fee narratives	37.00
12/14/17	J. A. Wright III	0.80	Call with T. Ryan and D. Mawhinney regarding interim fee application revisions.	560.00
12/15/17	D. A. Mawhinney	3.40	Draft and revise narratives for second interim fee application	1,258.00
12/18/17	R.M. Fallon	0.20	Update professional fee statement regarding receipt of payment	50.00
12/18/17	D. A. Mawhinney	2.90	Draft Exhibit F narratives for incorporation in second interim fee application	1,073.00
12/18/17	S. T. Nylen	1.00	Draft interim fee application narratives	700.00
12/19/17	R.M. Fallon	3.20	Update professional fee spreadsheet re November professional fees and monthly fee statement	800.00
12/19/17	R.M. Fallon	0.20	Follow up with B. Szafranski re November fee statement	50.00
12/19/17	T. C. Ryan	0.70	Address conflict issue	490.00
12/20/17	R.M. Fallon	4.00	Work on interim fee statement and exhibits	1,000.00
12/20/17	R.M. Fallon	2.00	Work on November fee statement and exhibits	500.00
12/20/17	D. A. Mawhinney	0.20	Revise fee narrative	74.00
12/20/17	J. A. Wright III	0.60	Revise narratives for fee application.	420.00
12/21/17	R.M. Fallon	6.80	Work on 2nd interim fee statement and exhibits	1,700.00
12/21/17	R.M. Fallon	1.00	Work on revisions to November fee statement	250.00
12/21/17	A. R. D. Paine	1.70	Coordinate with billing department for gathering information needed regarding blended hourly rates billed by attorneys for inclusion in interim fee application, and review docket entries related to same	629.00

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Invoice # 3479478
0236915.00043
Page 4 of 6

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/22/17	R.M. Fallon	1.80	Prepare November fee statement and cover letter	450.00
12/22/17	R.M. Fallon	5.20	Work on revisions to second interim fee statement and related exhibits	1,300.00
12/22/17	D. A. Mawhinney	0.10	Review A. Paine email regarding blended hourly rates	37.00
12/22/17	D. A. Mawhinney	0.70	Review and revise November Fee Statement	259.00
12/22/17	A. R. D. Paine	0.90	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	333.00
12/26/17	R.M. Fallon	6.50	Work on second interim fee application time charts for narratives and exhibits	1,625.00
12/26/17	A. R. D. Paine	0.30	Collecting data regarding blended billing rates for inclusion in interim fee application	111.00
12/27/17	R.M. Fallon	4.00	Work on 2nd interim fee summaries and time charts	1,000.00
12/27/17	R.M. Fallon	1.40	Finalize November fee statement and cover letter and exhibits	350.00
12/27/17	D. A. Mawhinney	0.70	Revise and file November Fee Statement	259.00
12/27/17	D. A. Mawhinney	0.60	Further revisions to narratives for second interim fee application	222.00
12/27/17	J. A. Wright III	1.00	Revise narratives for second interim fee application	700.00
12/27/17	J. A. Wright III	0.20	Email T. Ryan regarding fee application	140.00
12/27/17	J. A. Wright III	0.20	Call with D. Mawhinney regarding fee application	140.00
12/28/17	R.M. Fallon	0.20	Correspond with D. Anundson regarding fee payments	50.00
12/28/17	R.M. Fallon	3.40	Review fee spreadsheet and populate timekeeper charts in interim fee application narratives	850.00
12/28/17	R.M. Fallon	1.40	Review invoice and payment report and reconcile fee and disbursement payments for interim fee application	350.00
12/28/17	R.M. Fallon	2.00	Update interim fee application exhibits	500.00

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Invoice # 3479478

0236915.00043

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/28/17	D. A. Mawhinney	0.10	Revise exhibit F fee narratives	37.00
12/28/17	D. A. Mawhinney	3.90	Revise Second Interim Fee Application	1,443.00
12/28/17	D. A. Mawhinney	3.00	Review of time entries in preparation of Second Interim Fee Application	1,110.00
12/28/17	D. A. Mawhinney	0.30	Review exhibits to Second Interim Fee Application	111.00
12/28/17	A. R. D. Paine	1.80	Review and revise exhibits for Second Interim Fee Application	666.00
12/29/17	R.M. Fallon	4.50	Finish draft of Second Interim Fee Application regarding time and expense summaries and exhibits	1,125.00
12/29/17	D. A. Mawhinney	0.80	Revise Exhibit I blended rate comparison for second interim fee app	296.00
12/29/17	D. A. Mawhinney	0.50	Discuss history of fee payments during Compensation Period with B. Fallon	185.00
12/29/17	D. A. Mawhinney	0.80	Review and revise budget and staffing plan exhibits	296.00
12/29/17	A. R. D. Paine	0.70	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	259.00
TOTAL FEES		101.80 hrs		\$ <u>32,653.00</u>

TIMEKEEPER SUMMARY

R.M. Fallon	65.70 hrs at \$ 250.00 / hr	16,425.00
D. A. Mawhinney	20.20 hrs at \$ 370.00 / hr	7,474.00
S. T. Nylen	2.40 hrs at \$ 700.00 / hr	1,680.00
A. R. D. Paine	6.60 hrs at \$ 370.00 / hr	2,442.00
T. C. Ryan	0.70 hrs at \$ 700.00 / hr	490.00
N. A. Stockey	0.60 hrs at \$ 370.00 / hr	222.00
J. A. Wright III	5.60 hrs at \$ 700.00 / hr	3,920.00
TOTAL FEES	101.80 hrs	\$ <u>32,653.00</u>

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Local Courier	4.77
Long Distance Courier	79.85
Telephone / Conference Calls / Fx Line Trans	1.53
DISBURSEMENTS & OTHER CHARGES	\$ <u><u>86.15</u></u>

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : February 28, 2018
Invoice Number : 3485635
Services Through : January 31, 2018

0236915.00043 Non-adverse corporate matters

INVOICE SUMMARY

Fees \$ 30,622.00

CURRENT INVOICE DUE \$ 30,622.00

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.,
500 First Ave 92
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP
Acct No.: 1077692783

Routing/ABA: 043000096
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

PLEASE NOTE NEW REMITTANCE ADDRESS

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Invoice # 3485635
0236915.00043
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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
01/01/18	R. W. Hosking	0.20	Conference/email with client regarding contract matter	140.00
01/01/18	R. W. Hosking	1.50	Review all matters for contract/cure purposes	1,050.00
01/02/18	R.M. Fallon	7.30	Work on fee statement and interim compensation revisions	1,825.00
01/02/18	R. W. Hosking	1.50	Review all matters and prepare notes for contract/cure	1,050.00
01/02/18	D. A. Mawhinney	0.10	Discuss fee statement with J. Wright	37.00
01/02/18	D. A. Mawhinney	2.20	Further revisions to fee application and narratives	814.00
01/02/18	D. A. Mawhinney	0.20	Discuss outstanding items on fee application with J. Wright	74.00
01/02/18	D. A. Mawhinney	0.30	Further revisions to exhibits to fee application	111.00
01/02/18	D. A. Mawhinney	0.20	Discuss fee narratives with T. Ryan	74.00
01/02/18	T. C. Ryan	0.70	Review and revise draft Second Interim Fee Application	490.00
01/02/18	J. A. Wright III	0.30	Call with T. Ryan regarding second interim fee application and invoices	210.00
01/02/18	J. A. Wright III	2.20	Review and revise invoices regarding confidentiality and privilege issues	1,540.00
01/02/18	J. A. Wright III	0.20	Conf. with D. Mawhinney regarding invoice revisions	140.00
01/02/18	J. A. Wright III	0.50	Confs. with D. Mawhinney regarding invoice revisions and ECF issues	350.00
01/02/18	J. A. Wright III	0.40	Call with T. Ryan and D. Mawhinney regarding fee statement	280.00
01/02/18	J. A. Wright III	0.50	Review claims objection and emails with T. Ryan regarding same	350.00
01/03/18	R.M. Fallon	0.50	Review and compare time records for D. Mawhinney and T. Ryan	125.00
01/03/18	R.M. Fallon	0.30	Review revised fee statement with D. Mawhinney	75.00
01/03/18	D. A. Mawhinney	0.60	Review and revise time entries	222.00
01/03/18	D. A. Mawhinney	0.60	Revise exhibits to fee application in response to discussion with UST	222.00
01/03/18	D. A. Mawhinney	0.90	Draft email to T. Ryan regarding	333.00

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Invoice # 3485635
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			revisions to time entries	
01/03/18	T. C. Ryan	1.10	Review and revise monthly fee statement	770.00
01/03/18	J. A. Wright III	0.20	Confs. with D. Mawhinney regarding fee statement	140.00
01/03/18	J. A. Wright III	0.20	Review second interim fee application	140.00
01/05/18	A. R. D. Paine	1.40	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	518.00
01/08/18	R. W. Hosking	0.30	Emails/conference with C. Volz	210.00
01/08/18	A. R. D. Paine	0.10	Provide copy of expert report discussed in docket summary to T. Ryan	37.00
01/09/18	L. C. Lanpher	0.30	Emails with T. Ryan regarding due diligence inquiry	210.00
01/10/18	L. C. Lanpher	0.20	Attention to obtaining and sending to T. Ryan the prior investigative report	140.00
01/10/18	A. R. D. Paine	1.30	Review docket entries and collect copies of all filings and motions related to specific claim	481.00
01/11/18	R.M. Fallon	0.20	Provide D. Mawhinney with fee statement comparisons	50.00
01/11/18	J. A. Wright III	0.20	Confs. with D. Mawhinney regarding December invoice review	140.00
01/11/18	J. A. Wright III	0.30	Email T. Ryan regarding invoice review issues	210.00
01/12/18	D. A. Mawhinney	1.60	Draft Budget and Staffing plan for December - March 2018	592.00
01/12/18	A. R. D. Paine	1.60	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	592.00
01/16/18	A. R. D. Paine	0.70	Locate and circulate fee statements filed by special counsel retained by committee of debtors' board of directors	259.00
01/17/18	R. W. Hosking	1.40	Address contract/cure issues	980.00
01/19/18	R. W. Hosking	0.50	Conference and information from client regarding contract project and preparation of notes regarding same	350.00

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Invoice # 3485635
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Page 4 of 6

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
01/19/18	A. R. D. Paine	2.10	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys and discuss same with D. Mawhinney	777.00
01/23/18	R.M. Fallon	0.20	Meet and discuss with J. Wright preparing a supplemental disclosure schedule to our employment application	50.00
01/23/18	R.M. Fallon	0.70	Review and follow up on reports regarding new client relationships with involved parties for disclosure related to employment application	175.00
01/23/18	T. M. Reiter	0.80	Review emails and conference with T. Ryan	560.00
01/23/18	T. C. Ryan	1.20	Review and revise fee statement and interim fee application	840.00
01/23/18	T. C. Ryan	1.10	Conferences with T. Reiter regarding insurance issues	770.00
01/23/18	J. A. Wright III	0.50	Call with T. Ryan regarding second interim fee application	350.00
01/24/18	R.M. Fallon	1.30	Follow up and review reports and emails re supplemental disclosure to employment application and affidavit	325.00
01/24/18	T. M. Reiter	1.80	Review claim materials and conference with T. Ryan regarding same	1,260.00
01/24/18	T. C. Ryan	1.00	Review and revise fee statement and interim quarterly budget	700.00
01/24/18	J. A. Wright III	0.10	Conf. with R. Fallon regarding supplemental disclosures	70.00
01/24/18	J. A. Wright III	0.30	Emails with A. Asher regarding supplemental disclosures	210.00
01/24/18	J. A. Wright III	0.20	Revise supplemental disclosure declaration	140.00
01/25/18	R.M. Fallon	0.40	Update disclosure schedule	100.00
01/25/18	T. C. Ryan	0.70	Review and revise budget and second interim fee application	490.00
01/26/18	A. R. D. Paine	2.40	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to	888.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			interested attorneys	
01/26/18	T. M. Reiter	1.80	Review insurer correspondence and correspond with client	1,260.00
01/26/18	T. C. Ryan	1.10	Address disclosure statement with debtor's counsel	770.00
01/29/18	R.M. Fallon	0.20	Correspond with S. Ng and discuss supplemental disclosures for employment application with J. Wright	50.00
01/29/18	R.M. Fallon	0.10	Call with T. Doyle regarding December disbursements related to December fee statement	25.00
01/29/18	A. R. D. Paine	0.30	Organize and circulate filings and court orders relating to debtor's proposed sale of construction equipment and supplies at construction project sites	111.00
01/29/18	T. C. Ryan	0.70	Review correspondence from insurer regarding employment matter	490.00
01/29/18	J. A. Wright III	1.50	Review and revise December invoices	1,050.00
01/29/18	J. A. Wright III	0.30	Call with T. Ryan regarding invoice revisions	210.00
01/29/18	J. A. Wright III	0.10	Review and revise budget	70.00
01/29/18	J. A. Wright III	0.10	Email R. Hosking regarding budget revisions	70.00
01/30/18	T. M. Reiter	0.60	Conference with T. Ryan regarding employment claim and review insurance materials	420.00
01/30/18	T. C. Ryan	0.50	Review December fee statement	350.00
01/30/18	J. A. Wright III	1.70	Review and revise December invoices	1,190.00
01/31/18	R.M. Fallon	0.20	Discuss December fee statement with J. Wright	50.00
01/31/18	J. A. Wright III	1.30	Review and revise December invoices for confidentiality and privilege	910.00
01/31/18	J. A. Wright III	0.30	Emails with KLG internal billing team regarding same	210.00
01/31/18	J. A. Wright III	0.20	Email R. Hosking regarding budget and December invoices	140.00
01/31/18	J. A. Wright III	0.30	Conf. with D. Mawhinney and B. Fallon regarding December invoices and second interim fee application	210.00

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TOTAL FEES 58.90 hrs \$ 30,622.00

TIMEKEEPER SUMMARY

R.M. Fallon	11.40 hrs at	\$ 250.00 / hr	2,850.00
R. W. Hosking	5.40 hrs at	\$ 700.00 / hr	3,780.00
L. C. Lanpher	0.50 hrs at	\$ 700.00 / hr	350.00
D. A. Mawhinney	6.70 hrs at	\$ 370.00 / hr	2,479.00
A. R. D. Paine	9.90 hrs at	\$ 370.00 / hr	3,663.00
T. M. Reiter	5.00 hrs at	\$ 700.00 / hr	3,500.00
T. C. Ryan	8.10 hrs at	\$ 700.00 / hr	5,670.00
J. A. Wright III	11.90 hrs at	\$ 700.00 / hr	8,330.00
TOTAL FEES	58.90 hrs		\$ <u>30,622.00</u>

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
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T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : March 29, 2018
Invoice Number : 3496562
Services Through : February 28, 2018

0236915.00043 Non-adverse corporate matters

INVOICE SUMMARY

Fees	\$ 19,916.00
Disbursements and Other Charges	\$ <u>104.26</u>
CURRENT INVOICE DUE	\$ <u><u>20,020.26</u></u>

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.,
500 First Ave 92
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP
Acct No.: 1077692783

Routing/ABA: 043000096
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

PLEASE NOTE NEW REMITTANCE ADDRESS

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Invoice # 3496562
0236915.00043
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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/02/18	A. R. D. Paine	1.80	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	666.00
02/05/18	J. A. Wright III	0.10	Emails with T. Ryan regarding second interim fee application	70.00
02/05/18	J. A. Wright III	0.10	Emails with D. Mawhinney regarding second interim fee application	70.00
02/05/18	J. A. Wright III	0.20	Revisions to second interim fee application	140.00
02/06/18	T. C. Ryan	0.50	Address comments from debtor's counsel to interim fee application	350.00
02/06/18	J. A. Wright III	0.50	Call with R. Hosking regarding December invoice revisions	350.00
02/06/18	J. A. Wright III	0.20	Emails with R. Hosking regarding invoice revisions	140.00
02/06/18	J. A. Wright III	0.30	Emails with billing team regarding invoice revisions	210.00
02/06/18	J. A. Wright III	0.20	Revisions to December invoices	140.00
02/06/18	J. A. Wright III	0.30	Revisions to budget projection	210.00
02/06/18	J. A. Wright III	0.10	Call with T. Reiter regarding budget	70.00
02/06/18	J. A. Wright III	0.10	Emails with D. Mawhinney regarding budget	70.00
02/07/18	R.M. Fallon	2.30	Review and follow up on attorney reports regarding supplemental disclosures re K&L employment application	575.00
02/07/18	R.M. Fallon	0.20	Discuss and review with J. Wright attorney reports regarding supplemental disclosures re K&L employment application	50.00
02/07/18	R.M. Fallon	0.20	Review draft of Second Interim Fee Application	50.00
02/07/18	R.M. Fallon	0.20	Discuss December monthly fee statement with D. Mawhinney	50.00
02/07/18	R.M. Fallon	0.40	Correspond with attorneys regarding supplemental disclosure re employment application	100.00
02/07/18	R.M. Fallon	1.80	Attention to Second Interim Fee Application and exhibits	450.00

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Invoice # 3496562
0236915.00043
Page 3 of 5

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/07/18	D. A. Mawhinney	0.90	Revise second interim fee application	333.00
02/07/18	D. A. Mawhinney	0.80	Revise budget and staffing plan	296.00
02/07/18	J. A. Wright III	0.40	Revise second interim fee application	280.00
02/07/18	J. A. Wright III	0.30	Conf. with D. Mawhinney regarding revisions to fee application	210.00
02/07/18	J. A. Wright III	0.30	Calls with D. Mawhinney re budget and fee application	210.00
02/07/18	J. A. Wright III	0.10	Revise draft budget projection	70.00
02/07/18	J. A. Wright III	0.10	Email T. Ryan regarding same	70.00
02/08/18	R.M. Fallon	2.40	Attention to Second Interim Fee Application and exhibits	600.00
02/08/18	R.M. Fallon	0.40	Follow up emails regarding supplemental employment disclosures	100.00
02/08/18	R.M. Fallon	1.10	Attend to second interim fee application exhibits and e-mail D. Mawhinney re same	275.00
02/08/18	J. A. Wright III	0.30	Call with T. Ryan regarding budget and second interim fee application	210.00
02/08/18	J. A. Wright III	0.10	Revise budget and email same to T. Ryan	70.00
02/09/18	R.M. Fallon	1.20	Update professional fee spreadsheet	300.00
02/09/18	R.M. Fallon	1.10	Request and review detail regarding December disbursement for December fee statement	275.00
02/09/18	R.M. Fallon	2.00	Prepare December monthly fee statement and cover letter	500.00
02/09/18	R.M. Fallon	0.70	Revisions to December monthly fee statement	175.00
02/09/18	A. R. D. Paine	2.00	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	740.00
02/09/18	T. C. Ryan	0.40	Review and revise budget	280.00
02/12/18	R.M. Fallon	1.80	Follow up on remaining supplemental disclosures and update exhibit	450.00
02/12/18	R.M. Fallon	1.00	Review case docket re applications to employ counsel and discuss with J. Wright	250.00
02/12/18	T. C. Ryan	0.50	Review January proformas to	350.00

K&L GATES

Invoice # 3496562
0236915.00043
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/13/18	R.M. Fallon	4.30	conform with trustee guidelines Work with D. Mawhinney regarding compilation of Second Interim Fee Application exhibits	1,075.00
02/13/18	R.M. Fallon	0.20	Call SDNY clerk's office regarding e-filing issue with Second Interim Fee Application exhibit	50.00
02/13/18	D. A. Mawhinney	1.30	Review, revise, and file Second Interim Fee Application	481.00
02/13/18	D. A. Mawhinney	1.80	Coordinate filing and service of second interim fee application	666.00
02/13/18	D. A. Mawhinney	0.70	Participate in conferences with UST, lead bankruptcy counsel regarding hearing on second interim fee application	259.00
02/13/18	D. A. Mawhinney	0.40	Draft and file affidavit of service	148.00
02/13/18	D. Meyers	0.90	Prepare binder of second interim fee application and exhibits and hand deliver hard copy of the same to US Trustee for 4:30 deadline	225.00
02/13/18	J. A. Wright III	0.20	Call with D. Mawhinney regarding fee application	140.00
02/13/18	J. A. Wright III	0.20	Conf. with T. Ryan regarding January invoice revisions and fee application	140.00
02/14/18	R.M. Fallon	0.90	Revisions to December monthly fee statement	225.00
02/14/18	R.M. Fallon	0.40	Compile exhibits for December monthly fee statement	100.00
02/14/18	R.M. Fallon	0.70	Further research regarding professionals	175.00
02/14/18	R.M. Fallon	0.70	Summarize for J. Wright findings regarding professional fees	175.00
02/15/18	R.M. Fallon	0.30	Update professional fee spreadsheet	75.00
02/15/18	D. A. Mawhinney	1.10	Review and revise December monthly fee statement	407.00
02/15/18	T. M. Reiter	0.80	Review T. Ryan email and attachments	560.00
02/15/18	T. C. Ryan	0.70	Follow up with client on fee statement, interim fee application	490.00
02/15/18	T. C. Ryan	0.50	Follow up on client request for documentation from prior assignment	350.00
02/16/18	A. R. D. Paine	2.60	Review and summarize new	962.00

K&L GATES

Invoice # 3496562
0236915.00043
Page 5 of 5

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	
02/19/18	T. M. Reiter	1.30	Prepare for and conference with T. Ryan regarding insurance issues on employment claim	910.00
02/20/18	R.M. Fallon	0.20	Review updated disclosures re K&L employment	50.00
02/20/18	T. M. Reiter	1.30	Review mechanics regarding insurance claim and email to T. Ryan regarding same	910.00
02/23/18	A. R. D. Paine	2.90	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	1,073.00
02/26/18	D. A. Mawhinney	0.50	General invoice 80/100 breakdown for client	185.00
02/26/18	J. A. Wright III	0.30	Review January invoices for confidentiality and privilege	210.00
02/26/18	J. A. Wright III	0.10	Emails with R. Hosking regarding January invoices	70.00
		TOTAL FEES	52.70 hrs	\$ <u>19,916.00</u>

TIMEKEEPER SUMMARY

R.M. Fallon	24.50 hrs at \$	250.00 / hr	6,125.00
D. A. Mawhinney	7.50 hrs at \$	370.00 / hr	2,775.00
D. Meyers	0.90 hrs at \$	250.00 / hr	225.00
A. R. D. Paine	9.30 hrs at \$	370.00 / hr	3,441.00
T. M. Reiter	3.40 hrs at \$	700.00 / hr	2,380.00
T. C. Ryan	2.60 hrs at \$	700.00 / hr	1,820.00
J. A. Wright III	4.50 hrs at \$	700.00 / hr	3,150.00
		TOTAL FEES	52.70 hrs \$ <u>19,916.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Long Distance Courier	98.76
Travel Expenses	5.50
DISBURSEMENTS & OTHER CHARGES	\$ <u>104.26</u>

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : April 30, 2018
Invoice Number : 3508172
Services Through : March 31, 2018

0236915.00043 Non-adverse corporate matters

INVOICE SUMMARY

Fees	\$ 23,538.00
Disbursements and Other Charges	\$ <u>98.26</u>
CURRENT INVOICE DUE	\$ <u><u>23,636.26</u></u>

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.,
500 First Ave 92
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP
Acct No.: 1077692783

Routing/ABA: 043000096
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

PLEASE NOTE NEW REMITTANCE ADDRESS

K&L GATES

Invoice # 3508172
0236915.00043
Page 2 of 5

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/01/18	D. A. Mawhinney	0.50	Draft email to client regarding Order approving second interim fee application	185.00
03/02/18	A. R. D. Paine	2.30	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	851.00
03/05/18	D. A. Mawhinney	0.30	Draft email to client regarding December invoices	111.00
03/07/18	R.M. Fallon	0.40	Receive and review invoices regarding January monthly fee statements	100.00
03/07/18	R.M. Fallon	0.20	Discuss with D. Mawhinney invoices for January monthly fee statements	50.00
03/07/18	R.M. Fallon	3.60	Work on Professional Fee spreadsheet regarding January 2015 fees and disbursements for monthly fee statement	900.00
03/08/18	R.M. Fallon	3.20	Prepare January 2018 monthly fee statement	800.00
03/08/18	R.M. Fallon	0.80	Prepare WEC internal January 2018 monthly fee statement	200.00
03/08/18	R.M. Fallon	0.40	Revise January 2018 monthly fee statement	100.00
03/08/18	R.M. Fallon	0.30	Prepare January 2018 monthly fee statement cover letter	75.00
03/08/18	R.M. Fallon	0.40	Compile exhibits for January 2018 monthly fee statement	100.00
03/09/18	R.M. Fallon	0.10	Calendar confirmation deadlines	25.00
03/09/18	R.M. Fallon	0.10	Review supplemental disclosure schedule	25.00
03/09/18	D. A. Mawhinney	0.90	Draft, file January Monthly Fee Statement	333.00
03/09/18	A. R. D. Paine	1.00	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	370.00
03/11/18	J. A. Wright III	0.30	Revise supplemental K&L Gates declaration	210.00
03/12/18	J. A. Wright III	0.10	Email R. Hosking regarding supplemental declaration	70.00
03/12/18	J. A. Wright III	0.20	Call with T. Ryan	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/13/18	T. C. Ryan	1.10	Review and revise fee statement for conformity with trustee guidelines	770.00
03/14/18	T. M. Reiter	0.70	Review T. Ryan email and background materials	490.00
03/15/18	T. M. Reiter	1.20	Prepare for and telephone conference with client regarding insurance coverage for employment claim	840.00
03/15/18	T. M. Reiter	1.00	Emails regarding coverage	700.00
03/15/18	T. M. Reiter	1.50	Review policy and correspondence and claim documents	1,050.00
03/15/18	T. M. Reiter	0.90	Draft response to AIG	630.00
03/15/18	T. C. Ryan	1.30	Review and revise fee statement	910.00
03/15/18	J. A. Wright III	1.00	Review and revise February time entries	700.00
03/16/18	R.M. Fallon	0.40	Extract copies of "as filed" invoices for T. Ryan	100.00
03/16/18	A. R. D. Paine	2.90	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	1,073.00
03/16/18	T. M. Reiter	0.50	Emails regarding letter	350.00
03/16/18	T. M. Reiter	0.30	Telephone conference with client	210.00
03/19/18	T. M. Reiter	0.30	Email to client regarding AIG	210.00
03/19/18	T. M. Reiter	0.10	Telephone conference with T. Ryan regarding AIG	70.00
03/19/18	J. A. Wright III	1.00	Review and revise February time entries for privilege and confidentiality	700.00
03/20/18	J. A. Wright III	0.40	Review and comment on February time entries	280.00
03/21/18	T. M. Reiter	0.70	Review AIG email and client emails	490.00
03/21/18	T. M. Reiter	1.10	Draft response to AIG	770.00
03/22/18	R.M. Fallon	0.20	Receive payment information on professional fees	50.00
03/22/18	R.M. Fallon	1.40	Update professional fee statement re payments and monthly summaries	350.00
03/22/18	T. M. Reiter	1.00	Telephone conference with client regarding AIG	700.00
03/22/18	T. M. Reiter	0.80	Review emails and reply to same regarding AIG	560.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/23/18	R.M. Fallon	0.20	Reformat Excel spreadsheet for Supplemental Disclosure Statement	50.00
03/23/18	R.M. Fallon	0.40	Efile Supplemental Disclosure Statement re K&L Employment Application	100.00
03/23/18	A. R. D. Paine	1.70	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	629.00
03/23/18	J. A. Wright III	0.50	Revise supplemental declaration	350.00
03/23/18	J. A. Wright III	0.20	Emails with R. Fallon regarding same	140.00
03/23/18	J. A. Wright III	0.10	Emails with KCC regarding same	70.00
03/26/18	R.M. Fallon	0.30	Download plan and confirmation related pleadings	75.00
03/26/18	R.M. Fallon	0.10	Prepare hearing binder index for confirmation hearing	25.00
03/26/18	R.M. Fallon	0.10	Coordinate re D. Myer regarding preparation of confirmation hearing binder	25.00
03/26/18	T. M. Reiter	0.50	Review emails regarding settlement and reply to same	350.00
03/26/18	T. M. Reiter	0.20	Conference with T. Ryan	140.00
03/27/18	T. C. Ryan	1.30	Prepare for and participate in conference with client on buildout and enhancement of compliance program	910.00
03/28/18	T. C. Ryan	3.50	Review and revise February fee statement in conformance with trustee guidelines	2,450.00
03/29/18	T. C. Ryan	1.30	Review and revise February pro formas to conform with trustee guidelines	910.00
03/30/18	A. R. D. Paine	1.80	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	666.00
TOTAL FEES			47.10 hrs	\$ <u>23,538.00</u>

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TIMEKEEPER SUMMARY

R.M. Fallon	12.60 hrs at \$ 250.00 / hr	3,150.00
D. A. Mawhinney	1.70 hrs at \$ 370.00 / hr	629.00
A. R. D. Paine	9.70 hrs at \$ 370.00 / hr	3,589.00
T. M. Reiter	10.80 hrs at \$ 700.00 / hr	7,560.00
T. C. Ryan	8.50 hrs at \$ 700.00 / hr	5,950.00
J. A. Wright III	3.80 hrs at \$ 700.00 / hr	2,660.00
TOTAL FEES	47.10 hrs	\$ <u>23,538.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Long Distance Courier	98.26
DISBURSEMENTS & OTHER CHARGES	\$ <u>98.26</u>